# Software Requirements Specification

Wildlife Areas Habitat Conservation Plan

**Species Habitat Management Application** 

**Version 1.6** July 25, 2007

**FINAL** 

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## **Document Revision History**

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## 1. Introduction

## 1.1. Purpose

This Software Requirements Specification (SRS) describes the functional and nonfunctional requirements for Release 1.0 of the Habitat Conservation Plan's (HCP) Species Habitat Management Application. Members of the project team that will implement and verify correct functioning of the system will use this document as a guide. Unless otherwise noted all requirements specified here are Mandatory and committed for Release 1.0.

### 1.2. Project Scope

As part of the Habitat Conservation Plan development, this phase of the project activity focuses on the development and implementation of a species habitat management application. This application is needed by the WDFW to ensure consistent collection and management of species habitat information associated with the HCP process. The application will utilize a standardized database schema and an easy to use interface for the collection of habitat activity data. This project represents the second phase of a series of applications and databases designed to interact with the HCP database model.

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## 2. Overall Description

## 2.1. Product Perspective

The product developed will provide additional functionality working within the ArcMap environment allowing the user to query, create, edit, import and attribute species habitat features and tabular records.

The product will simplify and standardize the data management and maintenance associated with Species Habitat information. The goal is to provide a system where necessary information can be easily captured for use in future HCP related analysis.

#### 2.2. Product Features

The main tasks the system will perform are to:

- Standardize the collection of Species Habitat Information in a single enterprise database (Mandatory)
- Allow the easy collection of the Species Habitat data (Mandatory)
- Help standardize data collection, management, and data entry (Mandatory)
- Create, Modify, Import, Delete Species Habitat features (Mandatory)
- Create New Species Habitat Classes (Mandatory)
- Compatible with Activities Habitat Database Model (Mandatory)
- Standardize projection system (Mandatory)
- Minimal attribution by user Auto Populating Data (Mandatory)
- Feature class editing Point, Line, Polygon (Mandatory)
- Link Species Habitat records with other Species Habitat features (Mandatory)
- Track Species Profiles (Mandatory)
- Easy navigation for the User (Mandatory)
- Define Species Habitat without mapping (unmapped Species Habitat records) (Mandatory)
- Report if Species Habitat records are complete (Mandatory)
- Disconnected editing environment Data export processes (Mandatory)
- User Auditing at Feature Level Attribute level and historical Geodatabase tables (Highly Desirable)
- Search functionality Attribute, Location (Highly Desirable)
- Analysis done by WDFW regions (Highly Desirable)
- Lookup tables for easy data entry (Highly Desirable)
- Export to Excel spreadsheets (Highly Desirable)

## 2.3. User Classes and Characteristics

User Class	Characteristics	
GIS novices (favored)	This category of users is the most prominent in the Regions based on the interview results. The HCP Species Habitat Management Application will need to consider the limited GIS training and experience of these users.	
GIS professionals	Although the application will be mainly designed for the GIS novices, it will also need to allow the GIS professionals in these Regions to utilize their knowledge and GIS skills without being constrained by the HCP Species Habitat Application functionalities.	

### 2.4. Operating Environment

- OE-1 The software application developed shall reside on the DFW desktop and Laptop computers of the application's primary users.
- OE-2 The system input data shall reside in the DFW SQL (SQL Server) database environment and in a detached user (ACCESS) database environment.
- OE-3 The system shall operate within and be compatible with the DFW network environment.
- OE-4 The system shall be compatible with the current DFW minimum desktop configuration hardware and software standards, as defined below:

Environment	Standards
Desktop Operating System:	Microsoft Windows 2000 SP4 or XP
Directory Services:	LDAP
GIS:	ArcGIS 9.2, Service Pack 2
GIS License:	ArcView
Disconnected Database Types:	Personal (MS Access)
Email:	Groupwise (Outlook soon)
Office Applications:	Microsoft Office (2000)
ArcSDE:	ArcSDE 9.1 (ArcSDE 9.2 soon)
SQL Server Version	2000 (Migrating to 2005 soon)

## 2.5. Design and Implementation Constraints

- CO-1 The system shall be developed in ArcGIS 9.2 and available as an extension on the DFW network.
- CO-2 The system shall be developed using VB.NET for .NET 2.0 framework with Windows user interfaces.
- CO- 3 Application development will adhere to the model-view-controller architectural pattern. This pattern serves to separate data (model) and user interface (view) concerns, so that changes to the user interface do not affect the data handling, and that the data can be reorganized without changing the user interface. Adhering to the model-view-controller pattern will decouple data access and business logic from data presentation and user interaction, by introducing an intermediate component: the controller.
- CO- 4 Variables will be created using camel case (creating compound words or phrases in which the words are joined without spaces and are capitalized within the compound with the first letter of the variable lowercase).
- CO- 5 Variables referencing ArcObjects com classes, interfaces, or objects will not be abbreviated and will be dimensioned using a camel case naming convention. Do not use pointers such as m\_p or g\_p as a prefix to ArcObjects classes/interfaces.
- CO- 6 Do not use prefixes to variables such as int, str, lng, etc.
- CO-7 In-line documentation for coding, flow chart and/or diagram what each module does, who did it and when it was done
- CO-8 Methods, procedures and functions will be sufficiently commented to support maintenance programmers with easily understanding the logic and purpose of the routines.
- CO-9 Once delivered, code will to be managed through WDFW's CVS repository.

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### 2.6. User Documentation and Technical Support

- UD-1 The user documentation (Help and Tutorial) shall be available as a separate electronic document (PDF) which can be opened from within the system.
- UD- 2 The user documentation will use screen captures of application interfaces to illustrate methods and procedures.

### 2.7. Assumptions and Dependencies

- AD-1 The Department of Fish and Wildlife shall provide leadership and support to successfully implement the HCP Species Habitat Management Tool in the department.
- AD-2 The users of the HCP Species Habitat Management Tool shall have basic knowledge/training of ArcGIS and its editing functions (spatial and tabular edits). Currently use of the database will be limited to a small number of staff members; however, future versions of this database may require modifications or new applications that do not require knowledge of GIS and its editing functions.
- AD-3 Administrative tools for managing lookup tables will be provided.
- AD-4 The initial application will allow users to only archive (not delete) records.
- AD-5 The application will be developed to accommodate 2 spatial feature types: Lines, and Polygons. Only two feature classes will be used. There will not be separate feature classes for each species type. The use of query definitions will be used to provide species specific rendering in ArcMap.

#### 2.8. Transaction Environment

- TE-1 The application will directly work with SQL server for tabular data transactions.
- TE-2 The application will directly work with ArcSDE for Spatial Data transactions.
- TE-3 The application will work in any ArcSDE versioning environment. Users will be required to use the appropriate SDE connection to be within the database's configured transactional environment.

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## 3. Data Requirements

## 3.1. Data Requirements

- DR-1 The system shall use corporate data located on SQLUSR1 (database) as the default data source location, unless specified otherwise by the user.
- DR-2 The user or system administrator shall be responsible for managing data in lookup tables in the Species Habitat Record Database.
- DR-3 The database shall be stored in a SQL Server environment.
- DR-4 The application must work with the database model specified in Appendix A.
- DR-5 The following feature datasets will be required for the application to work properly:

Name	Description
WLA	Wildlife Area Spatial Database
REGAP	Regap Spatial Database
WSDM	WSDM Spatial Database
TAXO Database	Taxonomy Database
PHS	Priority Habitat and Species Spatial Database
Fish Distribution	Fish Distribution Spatial Database

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## 4. Functional Requirements

The features listed below describe the functional requirements for the Species Habitat Management Application, Release 1.0. The priority of each feature is identified as either Mandatory or Highly Desired. Highly Desired requirements will be implemented only if they are deemed feasible in the design phase and fit within the project time and cost constraints. As an aid to understand the system functionalities, please consult the WDFW Species Habitat Data Model Description in *Appendix C.* 

### 4.1. Create Species Habitat Record (Prior to Field Work)

#### 4.1.1. Description and Priority

This section describes the processes involved with the creation of new species habitat feature record in the Species Habitat Management Tool. Users will choose the species and related habitat information. (Mandatory)

#### 4.1.2. Stimulus/Response Sequences

Stimulus: 1 User clicks on button to launch the Species Habitat Management Tool.

Response: The system will load a window form for data entry. The form will auto fill

dropdown tools with data stored in application lookup tables.

Stimulus: 2 User initiates the application for the first time.

Response: The system will prompt the user to set the default values for Wildlife Area Unit,

verification source and source type and method.

Stimulus: 3 User selects valid Species profile (a combination of population designation,

behavior and life history information).

Response: The system creates a new species record and navigates the user to the

selected WLA.

Stimulus: 5 The user is presented a create/edit form. The user defines the attributes of a

new Species Habitat table record.

Response: The system will create and track the pending species habitat record in the

database.

Stimulus: 6 The user creates a Species Habitat record prior to creating spatial data.

Response: The tool will create a new Species Habitat record without linked spatial data.

Stimulus: User may end session or move on to spatial data editing

Response: System will save all edits to species habitat data table and end edit session, or

user continues to create spatial feature.

Stimulus: 7 User optionally creates a new spatial feature for the current edit record in

ArcGIS environment, with PHS, WSDM, REGAP and/or other background

layers turned on or off by user from within the ArcGIS platform

Response: The system enables the link button when a feature is selected that does not

have a linked Species Habitat Id.

Stimulus: User gueries existing spatial feature (previously digitized for another species)

to adopt and or modify for active species record.

Response: The system will open a query page, zoom to image and enable cut, paste and

edit functions.

Stimulus: 8 The user selects one or more spatial features and then links spatial data to the

active species habitat record.

Response: The tool will set the Species Habitat Record ID in the selected spatial features

to the Species Habitat Record Id creating a linked relationship.

Stimulus: 9 The user unlinks selected spatial data to a species habitat record.

Response: The tool will set the Species Habitat Record Id in the selected feature to zero

(0) to unlink the spatial record with the Species Habitat Record.

Stimulus: 14 User edits the verification source of the Species Habitat Record.

Response: The tool overrides the default value in the current record.

Stimulus: The user selects all features involved with the creation of the species habitat

polygon and clicks on the generate metadata tool.

Response: The tool should run a process that uses the configuration found in the

application to gather feature metadata information from the selected feature classes and stores this metadata information into the appropriate table.

Stimulus: User chooses to "save current record and create a new one", or "end session".

Response: If the choice is to save and create new record then the current record is saved

and Stimulus 15. If user chooses to end the session then the current record is

saved and Stimulus 16.

Stimulus: 15 User copies a current record.

Response: The system will propagate all attribute values to the next record created. The

verification flag get set to nothing. If verification default record is set, it will be

referenced in the copied record.

Stimulus: 16 User clicks on the Create Session close button.

Response: The system will save all edits in the species habitat table, feature classes, and

related tables.

#### 4.1.3. Functional Requirements

Create.Form The tool shall provide an easy to use form for the attribution of a

species habitat record. This form should be used for querying

(section 4.3) and editing (section 4.2) functionality as well.

Create.Type.Selection The tool shall allow the selection of Species in query/edit mode..

Create.Data.Type The tool shall allow the creation of point, line or polygon features.

Create. Tools. Edit The tool shall use the existing editing tools provided by ArcGIS

The tool shall use the existing editing tools provided by Arcens

Desktop.

Create. Tools. Add The tool shall allow the user to create multiple feature types for a

species habitat spatial record.

Create. Tools. Copy

The tool shall provide the functionality to import existing spatial

data features into as new species habitat feature(s).

Create.Dates.Calendar The tool shall provide a calendar control for the selection of date

attribute information.

Create. Feature. Duplicate The tool shall provide the ability to duplicate spatial and attribute

data from one feature/record to a new feature/record.

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Create.Link.Assign

The tool shall allow the user to link multiple spatial features with

a single species habitat.

Create.Link.Unassign The tool shall allow the user to unlink spatial features that are

linked with a species habitat record.

Create.Link.Tracking The tool shall track the history of the linking and unlinking of

spatial features to a species habitat record.

Create. Verification. Enable The tool shall require the **verification source** (and if necessary

names) be assigned whenever beginning and end dates, number

of days, frequency and species classification are entered.

Create.Dropdown.Values The tool shall automatically complete dropdown forms in the tool

with values stored in application lookup tables.

Create.Creation.Date The tool shall auto-populate the Creation Date field in the

species habitat feature class.

Create.Creation.By

The tool shall auto-populate the Create By field in the **species** 

habitat tabular records and feature class. The name should be

retrieved from the system user name.

Create.Modification.Date The tool shall auto-populate the Modification Date field in the

**species habitat** tabular **records** and feature class. This should be the same as the Creation Date field value when a feature is

created.

Create.Modification.By

The tool shall auto-populate the Modification By field in the

**species habitat** tabular **records** and feature class. This should be the same as the Creation By field value when a feature is

created.

Create. Verification. Source The tool shall auto-populate and/or provide functionality for the

user to reference the verification source for a species habitat

record.

Create.Manage.Links The tool shall provide the user with the ability to identify records

that do not have spatial features linked to a species habitat

record.

Create.Manage.Display The tool shall provide the user with the ability to see in the map

frame spatial features that do not have species habitat records

associated with them.

Create.Manage.Copy The tool will provide an option to the user to copy attributes from

the current record to a new record.

Create.Requirement.Attributes The tool shall only allow the user to save and complete a

species habitat record if all the "Required" attributes are

completed.

Create.Metadata.Configuration The tool shall gather metadata information from the layers

specified in the configuration file.

Create.Metadata.Records The tool shall post the selected feature information into the

species habitat metadata table.

## 4.2. Edit Species Habitat Features

#### 4.2.1. Description and Priority

This section describes the editing of Species Habitat records and features in the Species Habitat Management Tool. Edit/Create functionality found in the Create Species Habitat features (Section 4.1) will also be available in an edit mode. (Mandatory)

#### 4.2.2. Stimulus/Response Sequences

Stimulus: 1 The user starts the application from ArcMap.

Response: The system loads the species habitat form. The application prompts the user

if database and/or feature layers in the MXD document are not connecting

properly.

Stimulus: 2 The user locates and sets the correct data paths for broken layer data

sources.

Response: The application will connect and refresh the MXD with the correct data source

paths.

Stimulus: 3 The user queries the Species Habitat database through the application form,

by selecting the species type, WLA, and/or other fields in the form.

Response: The tool shall set the edit environment to the appropriate **Species Habitat** 

tabular **record** specified in the user's query, while displaying the form with the current selected record. In the event when more than one feature or record is selected, the form must provide a mechanism to navigate between records. The application will also navigate to the WLA specified in the query. If no WLA is selected, the map will not navigate to this location. User is prompted to

update verification source information.

Stimulus: 4 The user queries for a **Species Habitat record** to edit using the dropdowns

and textboxes provided in the form.

Response: The tool should provide tools for querying species habitat data and navigate to

that query result. (See section 4.3) The tool should set the edit feature to the

selected Species Habitat Feature Class type.

Stimulus:<sub>5</sub> The user reviews the unverified record list.

Response: The tool will display the current unverified records in a separate tool available

in the Species Habitat Application.

Stimulus: The user reviews the unlinked record list.

Response: The tool will display the current unlinked records in a separate tool available in

the Species Habitat Application.

Stimulus: 6 The user verifies the **Species Habitat record** by clicking on a checkbox.

Response: The system sets the Species Habitat record **verification** field to true.

Stimulus: 7 The user uses a standardized form to edit feature attribution.

Response: The tool should allow the editing of a selected **Species Habitat record** 

attribute data in a standard form.

Stimulus: User manually turns on WSDM, PHS. REGAP layer for the species

Response The tool displays selected REGAP layer as a background

Stimulus: 8 The user selects the option to digitize a spatial feature using spatial tools to

create the spatial features of the **Species Habitat record**.

Response: The tool should activate the ArcGIS Editing tools for the user, select the

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appropriate feature class type, and start the edit session. in ArcGIS

environment, with PHS, WSDM other background layers turned on or off by

user from within the ArcGIS platform

Stimulus: User hits the link button

Response: Species Habitat Record ID is saved with spatial data

Stimulus: The user selects all features involved with the creation of the species habitat

polygon and clicks on the generate metadata tool.

Response: The tool should run a process that uses the configuration found in the

application to gather feature metadata information from the selected feature classes and stores this metadata information into the appropriate table.

#### 4.2.3. Functional Requirements

Edit.Verify.Status The tool shall provide the user a list of records that have not

been verified.

Edit. Verify. Linked The tool shall provide the user with a list of spatial features that

have not been linked.

Edit.Functionality.Other The tool shall provide the same functionality found in the create

feature functionality. (Specifically the functionalities found in

Section 4.1.3)

Edit.Form.Functionality The tool shall allow the user to perform edits in the same form as

adding and querying data.

Edit.Select.Spatially The system shall provide the user with the ability to select

species habitat features through a spatial enabled user interface.

Edit.Select.Attribute The tool shall provide the user with a method to select a species

habitat feature based upon its linked attribute values.

Edit.Modification.Date The tool shall auto-populate the Modification Date field in the

species habitat record.

Edit.Modifcation.By

The tool shall auto-populate the Modification By field in the

species habitat record.

Edit.Metadata.Configuration The tool shall gather metadata information from the layers

specified in the configuration file.

Edit.Metadata.Records The tool shall post the selected feature information into the

species habitat metadata table.

## 4.3. Query Species Habitat Features

#### 4.3.1. Description and Priority

This section describes the query functionality required by the Species Habitat Management Tool. (Mandatory)

#### 4.3.2. Stimulus/Response Sequences

Stimulus: 1 The user selects values in the edit form.

Response: The system will automatically filter the Species Habitat feature database with

values selected by the user.

Stimulus: 2 The user uses the location query tool to query data.

Response: The system will automatically filter the Species Habitat form with the selected

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features.

Stimulus: 3 The user may use the ArcGIS attribute query tool to query data.

Response: The system will automatically filter the Species Habitat form with the selected

features.

Stimulus: 4 The user uses the ArcGIS spatial selection tool to query data.

Response: The system will automatically filter the Species Habitat form with the selected

features.

Stimulus: 5 The user selects more than one feature or Species Habitat record.

Response: The tool should provide basic VCR style record navigation. (See section 4.3)

Stimulus: 6 The user chooses a different species type in the edit window.

Response: The tool should query and display the newly selected species type for all

layers with species code values.

#### 4.3.3. Functional Requirements

Query.Form.Functionality The tool shall allow the user to perform queries in the same form

used to create and edit data.

Query.Controls.Query The tool shall perform a query of the species habitat data when a

user selects a value from a dropdown list and when a user enters a value in a text box and then clicks on the query button.

Query.Controls.Navigation The tool shall provide controls that provide the navigation of a

selected set of records.

Query.Controls.Feature The tool shall zoom to and highlight the current species habitat

record displayed in the query/edit form if linked to spatial data and will prompt user when the species habitat record is not

linked to any spatial data.

## 4.4. Delete/Archive Species Habitat Features

#### 4.4.1. Description and Priority

This section describes the deletion/archiving processes involved with the Species Habitat Management Tool. For budget purposes, the tool will only provide archiving functionality. (Mandatory)

#### 4.4.2. Stimulus/Response Sequences

Stimulus: 1 The user clicks on a button to delete a record.

Response: The system shall set the archive flag for the Species Habitat record, archives

the associations, and archives the linked spatial features. The result will be to prevent the record/feature from drawing or being captured by spatial and

tabular queries.

Stimulus: 2 The user deletes spatial feature during an edit session.

Response: The system will set the archive flag for the spatial feature. The result will be to

prevent the feature from drawing or being captured by spatial and tabular

queries.

#### 4.4.3. Functional Requirements

Delete.Feature.Archive The tool shall change the archive field in the Species Habitat

Feature and species habitat records to TRUE.

Archive set to FALSE.

Delete.Feature.Unarchive The tool shall allow the unarchiving of Species Habitat records

that meet specified criteria (i.e. not a mistake).

### 4.5. Navigation Features

#### 4.5.1. Description and Priority

This section describes the navigation features provided with the Species Habitat Management Tool. Mandatory)

#### 4.5.2. Stimulus/Response Sequences

Stimulus: The user navigates the map with spatial navigation tools.

Response: The system will provide basic zoom and navigation tools found in ArcMap.

Stimulus:<sub>2</sub> The user navigates to features through the Attribute Form.

Response: The system will query and navigate to the queried feature. (See section4.3.2).

#### 4.5.3 Functional Requirements

Navigate.Map.Tools The tool shall provide access to basic navigation tools found in

ArcGIS.

Navigate.Map.Query The tool shall provide map navigation to select spatial features

when a query is performed in the edit form.

## 4.6. Disconnect Species Habitat Geodatabase

#### 4.6.1. Description and Priority

This section describes the functionality of creating a "disconnected" Species Habitat Geodatabase for field use. The tool should provide a disconnected Geodatabase, application specific database tables, and ArcGIS Map Document. (Mandatory)

#### 4.6.2. Stimulus/Response Sequences

Stimulus: User clicks on button to create a disconnected database.

Response: The system will prompt the user for the file directory location of the exported

database.

Stimulus:<sub>2</sub> User provides a name for the exported project.

Response: The system will create a folder in the selected file directory with the name

specified by the user.

Stimulus:<sub>3</sub> User selects the location and clicks ok.

Response: The system will run processes that will generate a disconnected environment

of the Species Habitat Management tool based on the visual extent of the map

displayed in ArcGIS.

#### 4.6.3. Functional Requirements

Disconnect.Location.Directory The tool shall prompt the user for the output directory.

directory will have the name specified by the user as well as a

date stamp. (ex. MYPROJECT\_041007)

Disconnect.Data.Geodatabase The tool shall create a copy of the Geodatabase data in a

personal Geodatabase in the output folder location.

Disconnect.Data.OtherTables The tool shall copy the primary and lookup tables in the Species

Habitat database to the disconnected database.

ArcGIS Map Document that is not part of the Species Habitat Database. The user will be responsible for acquiring and copying

base GIS data to the field work machine.

Disconnect.Data.Taxonomy The tool will export out the Taxonomy View Table from the

database.

Disconnect.Data.Imagery The user shall be responsible for acquiring and copying imagery

(aerial photos) to the project directory.

Disconnect.Map.Document The tool shall make a copy of the ArcGIS Map Document to the

folder.

Disconnect.Map.Connections The user shall reconnect map layers to the appropriate location

of the disconnected data.

been disconnected.

## 4.7. Reconnect Species Habitat Geodatabase

#### 4.7.1. Description and Priority

This section describes the import process of data collected in a disconnected environment. (Mandatory)

#### 4.7.2. Stimulus/Response Sequences

Stimulus: User clicks on button to reconnect the disconnected database to the enterprise

Species Habitat Database.

Response: The system will prompt the user for the location of the disconnected project.

Stimulus:<sub>2</sub> User selects the disconnected project directory.

Response: The system will start the import process and prompt the user when complete.

Stimulus:3 When the system detects identical record IDs with different modification dates

in spatial and/or tabular records, the user will be prompted to reconcile the

modified records.

Response: The system will post the selected data by the user to the enterprise database.

#### 4.7.3. Functional Requirements

Reconnect.Folder.Location The tool should prompt the user for the location of the

disconnected database.

Reconnect.Data.Import The tool shall import any record that has been modified in the

disconnected database.

Reconnect.Data.Reconcile The tool shall prompt the user when a record ID in the

disconnected database and enterprise database has been

modified. (see comment above in Stimulus: 3)

Reconnect.Data. ID s The tool should reconcile the IDs stored in the disconnected

database with the IDs in the enterprise database.

Reconnect.Data.Tables The tool will reconcile all table data from the disconnected

database. This includes lookup and relationship tables.

Reconnect.Data.Obsolete The tool will reconcile data that has been flagged obsolete (no

previous mention of this term) this needs more discussion in

section 4.4.

Reconnect.Data.Spatial The tool will import all modified spatial features into the

enterprise Geodatabase. Spatial data will be reconciled the

same as tabular records.

Reconnect.Document.Maps The tool will post a copy of the traveling or portable MXD to the

system for the user to use. It is expected that the MXD will

contain graphics/digital links collected in the field.

### 4.8. Lookup Table Management

#### 4.8.1. Description and Priority

This section describes the management of lookup tables in the database. (Mandatory)

#### 4.8.2. Stimulus/Response Sequences

Stimulus: 1 The user clicks on the lookup management interface button.

Response: The system will load a lookup table editing form.

Stimulus:<sub>2</sub> The user selects from a list the lookup table to modify.

Response: The system will load the appropriate lookup table into an edit form.

Stimulus:<sub>3</sub> The user edits the lookup values in the form (Add/Modify).

Response: The system will modify the lookup table information.

Stimulus:<sub>4</sub> The user attempts to obsolete a lookup value.

Response: The system will query the database for instances of the lookup value in use. If

found, the obsolete request will not be allowed.

#### 4.8.3. Functional Requirements

Lookup.Form.Edit The tool shall provide a form for the editing of lookup table

records.

Lookup.Record.Obsolete The tool shall query the database for instances of the lookup

value in use. If found, the obsolete request will not be allowed.

Lookup.Modification.Config The tool shall provide a configuration file which will control the

access of modification of lookup tables.

## 5. Non-functional Requirements

#### 5.1. User Interfaces

- UI-1 The user interface design shall follow .NET Coding Standards and Windows User Interface Guidelines.
- UI-2 The user interface design shall incorporate basic Windows Functions and Standards.
- UI-3 The interface should be developed to work on a minimum screen resolution of 1280x1024.
- UI-4 The interface must interact with the ArcGIS desktop as a dockable window.

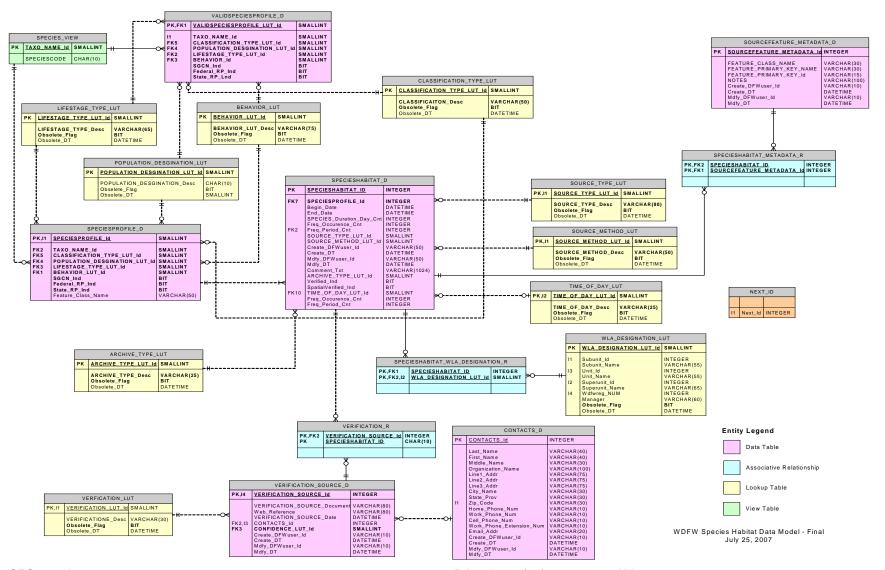
### 5.2. Performance Requirements

- PR-1 Must meet standard DFW application performance standards.
- PR-2 Must work within the operating parameters of ArcGIS.

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## **Appendix A:** Physical Database Model

The application will use the following tables as per the following Physical Database model. Please refer to the Visio Document and Access Database provided with this document.



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## **Appendix B:** Requirements Identifiers

The following is a key to the codes that uniquely identify the requirements, except for the functional requirements in section 4 of the document.

AD	Assumptions and Dependencies
CO	Design and Implementation Constraint

DR Data Requirements
UD User Documentation
OE Operating Environment
PR Performance Requirement

QA Quality Attribute UI User Interfaces

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# Appendix C: Species. Habitat Data Model Description

#### Description of the WDFW Species Habitat Data Model

"Everybody gotta be somewhere" an old saying goes. Many different species occur on WDFW owned and managed lands. Individuals of these species can be one of several different life stages: adult, immature, sub-adult, alevin, egg, fry, pupae etc. However individuals of each species will only inhabit areas suitable to support their life. Some of these habitats are quite rare and may even be critical to species survival. Others may be common and found widely. To address these differences, species habitat may be tagged with one of several subclass designations including: critical, current, potential, recovery target, and historic.

Species are assigned a legal status by governing agencies. Federal status includes: endangered, threatened, candidate, proposed and species of concern. State status includes: endangered, threatened, candidate and sensitive. Currently most species included in the current assessments have one or both of these designations; however some may be included that do not have the designations and the data model will need to accommodate that.

A species may always be present, may be a rare visitor, or something between. It might occur on either a regular or periodic basis, within a calendar year or across many years. Each species event record will have a Calendar start and end date, such as June 15<sup>th</sup> to September 1st. The duration of species presence is the number of days that each species event occurs. For the above example the duration would be 77 days. How often a species is present is given as a frequency of annual reoccurrence, such as one in ten years.

Information about which species are present, and when and where they are found, is gathered from many of sources using a variety of data collection methods and procedures. Not all sources are equal some may be more reliable than others. Each source may have some combination of a named individual, document name, web reference, date, and contact information. Each source will be given a Verification tag to help assess the basis used to include the species and it's habitat. The Verification tag will be one of these: Observation, expert opinion, best professional judgment, and modeled data.

It is important to know each Wildlife Area used by a valid species and which portions contain habitat. Therefore valid species habitat will be described within a WDFW administrative area. The designations will be hierarchical, rolling up from Wildlife Area Unit to Wildlife Area to Wildlife Area Complex and finally to Region.

Each species habitat will be managed as both tabular data and spatial data. One requirement is that the system supports creating tabular records for species independent of the process of creating the spatial data that must be linked to the species habitat polygons. This will permit creation of a placeholder that will be verified or corrected during WLA field visits.

In order to reduce application development cost, a strategy has been identified for managing records that are no longer needed due to a change in information, methods, or mistakes. This application deals with both tabular and spatial data that is linked through an application assigned primary key, which is carried in both the tabular and spatial records. It would be costly to develop an application that manages deletions of both the tabular and spatial data. Not to mention that features could be deleted outside the application. Each record in the species habitat table will be attributed with an archival state (e.g. Not Archived, Archived with Delete, Archived, etc). This level of attribution will enhance a reviewer's understanding of the reason for making a record inactive.

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At beginning of a session (when the application is first initiated) a user will be prompted to set default options for verification and methods sources.

Inventory sessions will occur in the field and be disconnected from the SOL database. The application and the tabular and spatial records will be "checked out" to the inventory biologist and used on a laptop. While data is "checked out" that particular data on the SOL database will be editable. When data is "checked in" the application will need to: 1) reconcile and update the SOL database with new additions to look up tables that may have occurred when disconnected, and 2) reconcile and update any new and/or modified activities records.

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## **Appendix D:** Issues List

#	Description	Due Date	Assigned To

## **Appendix E:** Document Sign Off

with described Software Requirement	ents Specification in rela	n Department of Fish and Wildlife has agreed ation to the Wildlife Areas Habitat Conservation pment of software Design Specification for the
Localitation of the MADEIN		
Jennifer Quan, WADFW	Date	